

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011223	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 12/30/2014
NAME OF PROVIDER OR SUPPLIER EVERGREEN LIVING HOME #10		STREET ADDRESS, CITY, STATE, ZIP CODE 238 COUNTRY TIME CIRCLE LEICESTER, NC 28748		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report by Glenn Hoppin DHRS Construction Section conducted a Complaint Survey on December 30, 2014 at the above referenced facility. DHRS records indicate the home was first licensed on December 18, 1996 as a Family Care Home for six Residents with no more than three who are non-ambulatory (un-able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: the 1992 "Rules for Family Care Homes Minimum and Desired Standards and Regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 1996 North Carolina State Building Code - Section 419.3 - Small Residential Care Facilities. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000	CONSTRUCTION SECTION JAN 27 2015 RECEIVED	
C 170	Fire Safety-Any Other City Ordinances SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (c) Any fire safety requirements required by city ordinances or county building inspectors shall be met. This Rule is not met as evidenced by: 1. A fire drill was conducted by the Buncombe County Fire Marshal on Dec 09, 2014. During the Drill the residents and staff did not react to the fire alarm and no residents evacuated the facility. On December 30, 2014 a fire drill was conducted by	C 170		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

ggh

TITLE Administrator

(X6) DATE

1/27/15

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C 170	Continued From page 1 the staff with DHSR Construction and DSS observing the fire drill. The staff did not have a full understanding of proper evacuation procedures and did not know how to operate or reset the fire alarm system. With assistance from the Buncombe County Fire Marshall, provide training to all staff and residents on proper emergency evacuation procedures and how to respond to a fire alarm. 2. On the Dec 09, 2014 survey and on the December 30, 2014 survey it was observed that the fire alarm system was silenced with an active alarm condition. In this state any new fire alarms will not activate the alarm system. Provide training for all staff members on the proper operation of the fire alarm system. 3. Discussion with the Buncombe County Fire Marshall revealed that on several occasions emergency responders have been dispatched to the facility and due to cultural and language barriers, were delayed in responding to the correct facility and were not given a clear understanding of the emergency. The emergency responders do not speak Korean and this creates a delay in reacting to the emergency. Consult with the Buncombe County Fire Marshall and implement any recommendations or directives given by the fire Marshall to improve response time and safety of the residents.	C 170			
C 183	Outside Premises-Clean, Safe SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition.	C 183			

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C 183	Continued From page 2 This Rule Is not met as evidenced by: 1. During the survey it was observed that a fire pit used to burn leaves and other materials was located within 8 feet of the building. Cease all outside burning and consult with the Buncombe county Fire Marshall about how and where outside burning can be done. Clean up and remove all debris from the burning area and train the staff about outside burning restrictions.	C 183	make clean outside burning area, trained staff no more burning outside with in 8ft. if we need garden for we will call fire marshall for permit.	1/23/15